SBR No. 75/16-17
DATED 20-7-16

EE/ELE/Y/BR No. 76/16-17
Dt. 20-7-16

Est 3.70 Lacs

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No.
Division: Electrical (Yelahanka) Date:
Sub- Division:
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket Name of Work (as per sanctioned estimate): **Electrical Improvement works at Crematoriums of yelahanka Zone.**
Contractor and Full Address: M/s Rajarajeshwari electricals,
Work Order No: : EE/(Elec)/Yl/WO/14/2015-16 Dated : 04 -01-2016
Reference to Agreement Date .....

Job No:- 001-15-000034
PCode P-0287 M&R to ele crematorium

Certified that the measurements were taken by me on 20/7/16... and recorded of pages 310355 to 358 of Measurement Book No 3104 and that the work is satisfactorily executed.

For Rajarajeshwari Electricals
Contractor

T.C.N. Bangalore
Officer in charge of work

Certified that the measurements were taken by me on 20/7/16....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
Sub-Division Officer

II Memorandum of Payment

86) Total value of work done or supplies as per account within	BILL=	361190=00
87) Deduct amount to be held in reserve being .....percent Rs.....	IT 1%	3612=00
88) " Balance	VAT 4%	14,448=00
89) Deduct payment :	SBD 5%	18,060=00
ii) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....	LWC 1%	3612=00
Amount adjusted towards cash advance recovery of	CBFO 1%	361=00
jj) Payments cost store or other material supplied. Now made recovery amount creditable to this/ other work	Fine=	2650=00
	deductions	42,743=00
Amount paid on this bill cheque/cash	cheque	3,18,447=00
90) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments		
7) Net amount due to or from contractor. PD287. M&R account.		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied		

Received Rs.....(in words)
.....
by cash and adjustment of payment as per memorandum.
Witnesses :
1.
2.

For Rajarajeshwari Electricals
Signature of contractor
Proprietor

Stamp

Dated .....
Paid by me by cheque No.....Dated .....
Cash Rs.....Dated.....

For Rajarajeshwari Electricals
Contractors signature
Proprietor

(For use in the office)

Initials of Officer making payment

Executive Engineer (Ele)

Sl. No	Description of Item	Unit
	Electrical Improvement works at Crematoriums of yelahanka Zone	
1	Scrubber Room- Pipe line Gasket Work	Set
2	Fiber Blanket	Each
3	End Terminal Bushes	Each
4	Temperature Controller 02/1200 Degree centigrade	each
5	Thermotex liquid binder	Drum
6	Fire Crate Super Cement	Bags
7	IS 8 standard Bricks	Each
8	Scrubber Cleaning (Furnace inside and upto Chimney)	Each
9	Body Lining Bricks	Each
10	Acoustic Cement Bag	Each
11	Main door work in Furnace 1 with other connected accessories	Each
12	Supplying and fixing of heating element made out of nickel chromium 8/20, 8 SWG composition wire with SS 310, 450 x 10 mm dia. with one side threaded terminal rod duly welded, coil length 2690 mm, coil dia., 25 mm, weight of the coil 4.5 kg, coil of 0 to 25 mm ID 15 mm pitch to 8 to 10 mm (inclusive of KST, ST and CESS etc.	Each
13	Supplying of Switch disconnector fuse unit (TPN) HRC type (but without HRC fuses). With AC-23A duty and as per IS-13947. 6.8.4) 250Amps	Each
14	Supplying and fixing HRC fuse units base on existing switch/panel board. 6.9.3) 250Amps	Each
15	Supplying and fixing HRC fuse link on existing switch fuse base with watt loss as per IS-13703 6.10.5) 250Amps-800 Amps	Each
	Grand Total Rs	

Certificate: 1. The Above said Work has been carreidout satisfactorily

2. Amount claimed in this bill has not been claimed any of the previous bill

T.N. Baddy

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Rem arks
Qty	Cost	Qty	Rate	Amount	Qty	Cost	
		1	9800.00	9800.00	1	9800.00	
		10	4067.00	40670.00	10	40670.00	
		48	34.30	1646.40	48	1646.40	
		1	3038.00	3038.00	1	3038.00	
		5	3038.00	15190.00	5	15190.00	
		5	1862.00	9310.00	5	9310.00	
		65	68.60	4459.00	65	4459.00	
		1	9800.00	9800.00	1	9800.00	
		8	6762.00	54096.00	8	54096.00	
		5	1568.00	7840.00	5	7840.00	
		1	7840.00	7840.00	1	7840.00	
		10	16611.00	166110.00	10	166110.00	
		2	7616.56	15233.12	2	15233.12	
		6	582.12	3492.72	6	3492.72	
		9	1407.28	12665.52	9	12665.52	
				361190.76		**361190.76**	